



Visit our website: www.athensservices.com
Customer Service: (888) 336-6100

Service Address:
MDT ENTERPRISES, LLC
320 S SWALL DR
LOS ANGELES CA 90048

Account Number:	1M0704205
Invoice Number:	4868520
Invoice Date:	04/01/2018
Due Date for Current Services:	04/16/2018
Billing Period:	APRIL 2018 SERVICES

Current Invoice Amount
\$207.07

Total Amount Due
\$127.37

Account Summary	Amount
Current Charges	\$207.07
Current Invoice Amount	\$207.07

DATE	DESCRIPTION	QUANTITY	AMOUNT	
04/01/2018	2YD S/W & RECY PRIMARY # P/U: 1	1.00	\$207.07	
APRIL 2018 SERVICES				
0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	90+ DAYS	TOTAL DUE
\$127.37	\$0.00	\$0.00	\$0.00	\$127.37

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



Account Number:	1M0704205
Invoice Number:	4868520
Invoice Date:	04/01/2018
Due Date for Current Services:	04/16/2018
Total Amount Due	\$127.37
Amount Enclosed	

Send payment to:

Athens Services
P.O. Box 54957
Los Angeles, CA 90054-0957

*****AUTO**ALL FOR AADC 900 28
MDT ENTERPRISES, LLC
2580 N BEVERLY GLEN CIR STE 203
LOS ANGELES CA 90077-1734

00000127371M070420560401201848685204



Waste Collection-Recycling-Transfer-Disposal-Street Sweeping

Visit our website: www.athensservices.com
Customer Service: (888) 336-6100

Service Address:
1000 ORANGE GROVE LLC
1000 N ORANGE GROVE AVE
WEST HOLLYWOOD CA 90046

Account Number:	WH0349747
Invoice Number:	5034947
Invoice Date:	05/01/2018
Due Date for Current Services:	05/31/2018
Billing Period:	MAY 2018 SERVICES

Current Invoice Amount
\$119.62

Total Amount Due
\$239.24

Account Summary	Amount
Current Charges	\$119.62
Current Invoice Amount	\$119.62

DATE	DESCRIPTION	QUANTITY	AMOUNT	
05/01/2018	LOCK LIDS	1.00	\$9.16	
05/01/2018	3YD-TRASH BIN-WEEKLY	1.00	\$110.46	
MAY 2018 SERVICES				
YOUR ACCOUNT IS SUBJECT TO LATE FEES IF PAYMENT IS NOT RECEIVED IN OUR OFFICE WITHIN 60 DAYS OF THE INVOICE DATE ON THIS BILLING.				
0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	90+ DAYS	TOTAL DUE
\$119.62	\$119.62	\$0.00	\$0.00	\$239.24

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



Waste Collection-Recycling-Transfer-Disposal-Street Sweeping

Account Number:	WH0349747
Invoice Number:	5034947
Invoice Date:	05/01/2018
Due Date for Current Services:	05/31/2018
Total Amount Due	\$239.24
Amount Enclosed	

Send payment to: 1

Athens Services
P.O. Box 54957
Los Angeles, CA 90054-0957

1000 ORANGE GROVE LLC
2980 N BEVERLY GLEN CIR STE 203
LOS ANGELES CA 90077-1734

0000023924WH034974700501201850349472



Visit our website: www.athensservices.com
Customer Service: (888) 336-6100

Service Address:
LLC MDT ENTERPRISES
1151 HORN AVE
WEST HOLLYWOOD CA 90069

Account Number:	WH0358352
Invoice Number:	5034978
Invoice Date:	05/01/2018
Due Date for Current Services:	05/31/2018
Billing Period:	MAY 2018 SERVICES

Current Invoice Amount	Total Amount Due
\$96.08	\$192.16

Account Summary	Amount
Current Charges	\$96.08
Current Invoice Amount	\$96.08

DATE	DESCRIPTION	QUANTITY	AMOUNT	
05/01/2018	2YD-TRASH BIN-WEEKLY	1.00	\$96.08	
05/01/2018	PULLOUT-TRASH-WEEKLY	1.00		
MAY 2018 SERVICES				
YOUR ACCOUNT IS SUBJECT TO LATE FEES IF PAYMENT IS NOT RECEIVED IN OUR OFFICE WITHIN 60 DAYS OF THE INVOICE DATE ON THIS BILLING.				
0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	90+ DAYS	TOTAL DUE
\$96.08	\$96.08	\$0.00	\$0.00	\$192.16

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



Account Number:	WH0358352
Invoice Number:	5034978
Invoice Date:	05/01/2018
Due Date for Current Services:	05/31/2018
Total Amount Due	Amount Enclosed
\$192.16	

Send payment to: 1

Athens Services
P.O. Box 54957
Los Angeles, CA 90054-0957

*****AUTO**ALL FOR AADC 900 5
LLC MDT ENTERPRISES
2980 N BEVERLY GLEN CIR STE 203
LOS ANGELES CA 90077-1734

0000019216WH035835200501201850349782



Visit our website: www.athensservices.com
Customer Service: (888) 336-6100

Service Address:
MDT ENTERPRISES, LLC
320 S SWALL DR
LOS ANGELES CA 90048

Account Number:	LA0515560
Invoice Date:	05/15/2018
Due Date for Current Services:	05/20/2018

Current Invoice Amount
\$0.00

Total Amount Due
\$79.70

Account Summary	Amount
Previous Balance	\$79.70
Payments Received	\$0.00
Current Charges	\$0.00
Current Invoice Amount	\$79.70

DATE	DESCRIPTION	QUANTITY	AMOUNT	
11/01/2017	INVOICE # 4197596		\$79.70	
DID YOU KNOW? YOU CAN PAY OR VIEW YOUR BILL ONLINE-VISIT WWW.ATHENSSERVICES.COM /BILLING. YOUR ACCESS CODE IS 0706292. PAYMENT IS DUE UPON RECEIPT OF THIS BILLING.				
0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	90+ DAYS	TOTAL DUE
\$0.00	\$0.00	\$0.00	\$79.70	\$79.70

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



Account Number:	LA0515560
Invoice Date:	05/15/2018
Due Date for Current Services:	05/20/2018
Total Amount Due	\$79.70
Amount Enclosed	

Send payment to:

Athens Services
P.O. Box 54957
Los Angeles, CA 90054-0957

*****AUTO**ALL FOR AADC 600 3
MDT ENTERPRISES, LLC
2800 N BEVERLY GLEN CIR STE 203
LOS ANGELES CA 90077-1734

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